MONTEREY BAY UNIFIED AIR POLLUTION CONTROL DISTRICT TITLE V OPERATING PERMIT EVALUATION REPORT

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Dated: September 10, 1997

APPLICATION RECEIVED FROM:

National Refractories & Minerals Corporation P.O. Box 30 Moss Landing, CA 95039

PLANT SITE LOCATION:

11771 Old Stage Road Salinas, CA 93908

APPLICATION PROCESSED BY:

Mike Sewell, Air Quality Engineer

Nature of Business: Mining & Non-metallic Mineral Processing

SIC Codes: 1422 - Dolomite Mining & Processing

3274 - Dolomitic Lime

RESPONSIBLE OFFICIAL:

Name: Mr. R. C. Randall

Title: Manufacturing Manager

Phone: (408) 633-2413

FACILITY CONTACT PERSON:

Name: Mr. R. C. Randall

Title: Manufacturing Manager

Phone: (408) 633-2413

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FACILITY DESCRIPTION

National Refractories & Minerals Corporation operates a mineral processing facility located in the Natividad area North-East of Salinas, California. This facility is designated as the Natividad Plant by National Refractories, and is a mining and non-metallic mineral processing plant. At this facility dolomite is mined, crushed and screened to produce mineral products for sale, or to be further processed to produce calcined dolomite for sale.

The Natividad Plant is considered a federal Major Source and subject to the Title V permitting program due to the potential to emit Oxides of Nitrogen (NO_x) and Particulate Matter less than 10 microns in diameter (PM_{10}).

EQUIPMENT DESCRIPTION

MINING & NON-METALLIC MINERAL PROCESSING FACILITY CONSISTING OF:

- 1. Mobile Surface Mining Equipment, Mined Material To Primary Crushing & Screening.
- 2. Primary Crushing & Screening, Material to Heavy Media Separation System, ¾"- Material To Primary Byproduct Stockpile.
- 3. Heavy Media Separation System, Dolomite Rock To Secondary Crushing & Screening, Dolomite Sand To East Plant, And Float Rock to Construction Product Stockpile.
- 4. Secondary Crushing & Screening, Providing Sized Material To The East Plant, The Dolomite Sizing Facility, The Lime Plant For Milling, The Kilns, Or To Stockpiles for Shipment.
- 5. East Plant, Dolomite Dried In A 5 MMBtu/Hr Natural Gas Fired Rotary Dryer And Product Processed For Shipment By Screening And Milling, Finished Product To Storage, Then To Truck Loadout And/Or Sacking Systems. The Rotary Dryer Is Vented To A Cyclone And A Rotoclone In Series, And All Other Emission Points Are Vented To Baghouse Dust Collectors.
- 6. Dolomite Sizing Facility, Dolomite Prepared For Shipment By Drying In A 5 MMBtu/Hr Natural Gas Or Fuel Oil Fired Rotary Dryer, Then Crushed And/Or Screened And/Or Milled, Finished Product To Storage, Then To Truck Loadout And/Or Sacking Systems. The Rotary Dryer Is Vented To A Cyclone And A Rotoclone In Series, And All Other Emission Points Are Vented To Baghouse Dust Collectors.
- 7. Lime Plant Milling, Dolomite Prepared For Shipment By Milling, Finished Product To Storage, Then To Truck Loadout And/Or Sacking Systems. All Emission Points Are Vented To Baghouse Dust Collectors.

8. Kilns, Dolomite Calcined In Kilns 1 Through 4 (Identified Below), Then The Calcined Dolomite Is Prepared For Shipment By Screening And Milling, With The Finished Product To Storage And Truck Loadout. All Emission Points Vented To Baghouse Dust Collectors.

Kiln Number 1, 8.5' Diameter By 298.5' Long Rotary Kiln, 95 MMBtu/Hr Maximum Heat Input, Fuel Oil And/Or Natural Gas Fired. Kiln Vented Through A High Efficiency Multiple Cyclone Collector, And A Baghouse Dust Collector.

Kiln Number 2, 8.5' Diameter By 298.5' Long Rotary Kiln, 95 MMBtu/Hr Maximum Heat Input, Fuel Oil And/Or Natural Gas Fired. Kiln Vented Through A High Efficiency Multiple Cyclone Collector, And A Baghouse Dust Collector.

Kiln Number 3, 9' Diameter By 250' Long Rotary Kiln, 115 MMBtu/Hr Maximum Heat Input, Fuel Oil And/Or Natural Gas Fired. Kiln Vented Through A High Efficiency Multiple Cyclone Collector, And A Baghouse Dust Collector.

Kiln Number 4, Multiple Hearth Kiln, 20' Diameter, 12 Hearth, Natural Gas Fired. Kiln Vented Through A High Efficiency Multiple Cyclone Collector, And A Baghouse Dust Collector.

- 9. Steam Boiler, 2.7 MMBtu/Hr Maximum Heat Input, Natural Gas Fired With Fuel Oil Standby.
- 10. Ancillary Equipment:

Gasoline Storage Tanks.

Abrasive Blasting Equipment.

APPLICABLE FEDERAL REQUIREMENTS

Rule 207 - Review of New or Modified Sources

This facility started production in 1942. All of the major equipment predates this rule and have not undergone NSR permitting. Therefore, no requirements from this rule will be included on this permit.

Rule 214 - Breakdown Condition

This is the implementing regulation in which the District has established the criteria for reporting breakdowns. The requirements imposed by this rule will be included on this permit.

Rule 218 - Title V: Federal Operating Permits

This is the implementing regulation by which the District issues the federal Operating Permits. All requirements imposed by this rule will be included on the Title V permit.

Rule 308 - Title V: Federal Operating Permit Fees

This is the District's fee rule for Title V. Appropriate conditions will be included on the Title V permit to

ensure compliance with the fee provisions contained in this rule.

Rule 400 - Visible Emissions

This rule is applicable to the emissions from the facility.

All sources exhausting through baghouse dust collectors, and cyclones and rotoclones in series are assumed to be in compliance with the requirements of this rule. This is based upon the efficiency of properly designed control equipment and the issuance of the local District permits. Prior to permit issuance, District staff verified that the equipment was properly designed and in compliance with the opacity requirement of this rule. In addition, annual compliance inspections for all permit units at the facility have shown the facility to be in compliance with the requirements of this rule.

Appropriate conditions will be included on the permit to ensure compliance with this rule.

Rule 403 - Particulate Matter

The 0.15 grains per dry cubic foot emission standard and the process weight standard are applicable to all point sources at the facility.

All sources exhausting through baghouse dust collectors are assumed to be in compliance with these rule requirements based upon the efficiency of a properly designed baghouse dust collectors and the issuance of the local District permits. Prior to permit issuance, District staff verified that the equipment was properly designed and in compliance with the grain loading and process weight requirements of this rule. In addition, source testing has show compliance with the rule requirements. Based upon the existing District permits, the fact that the process has not changed (no increase in grain loading to the baghouse dust collectors) and the source testing data, this permit will only require particulate sampling of the baghouse dust collector exhaust upon the observation of visual emissions from the baghouse dust collector except during periods of process breakdowns or upsets as allowed for and reported under District Rule 214.

The two rotary dryers exhausting through cyclones and rotoclones in series are assumed to be in compliance with these rule requirements based upon the issuance of the local District permits. Prior to permit issuance, District staff verified that the equipment was in compliance with the grain loading and process weight requirements. In addition, source testing has shown compliance with the rule requirements. Based upon the existing District permits, the fact that the process has not changed (no increase in grain loading to the control equipment) and the source testing data, this permit will only require particulate sampling of the rotoclone exhaust upon the observation of visual emissions from the rotoclone exhaust except during periods of process breakdowns or upsets as allowed for and reported under District Rule 214.

Appropriate conditions will be included on the permit to ensure compliance with the requirements of this rule.

Rule 404 - Sulfur Compounds and Nitrogen Oxides

Note that an EPA letter dated April 8, 1996 states that Rule 404 adopted on September 15, 1993 and submitted to the SIP on November 18, 1993 is more stringent than the applicable SIP rule. Therefore, compliance will be verified with, and the standards on this permit will be based upon, the requirements of the September 15, 1993 version of this rule.

The SO₂ provisions of the 9/15/93 rule are applicable to the emissions from the facility.

Compliance with the 0.2% by volume (2000 ppmv) limit for SO_2 for external combustion of natural gas is assumed due to the following calculation based upon the AP-42 emission factor of 0.6 lbs $SO_2/MMCF$ combusted (Table 1.4-2 dated 1/95), which equates to 0.0006 lbs $SO_2/MMBtu$ heat input. Utilizing this emission factor and the F factor from EPA method 19, the SO_2 concentration for external combustion of natural gas would equate to 0.007 ppmv [(0.0006 lbs $SO_2/MMBtu$)* ((MM lbmoles air)/(64.1 lbmole SO_2))*((379 Ft3 Air)/(lbmole air))/((8,710 SDCFM)*(60 M/Hr)) = 0.007 ppmv] This value is well below the 2000 ppmv SO_2 allowed in this rule. Therefore, no monitoring/testing or record keeping will be included on the permit to show compliance with the SO_2 limit for the external combustion of natural gas.

Compliance with the 0.2% by volume (2000 ppmv) limit for SO_2 for external combustion of residual oil number 6 is assumed due to the following calculation based upon the AP-42 emission factor of 157s lbs $SO_2/1000$ gallons (s indicates the weight % of sulfur in the fuel) of number 6 oil combusted (Table 1.3-2 dated 1/95), which equates to 0.513 lbs $SO_2/MMBtu$ heat input based upon 0.5% sulfur content of the fuel as required by Rule 412. Utilizing this emission factor and the F factor from EPA method 19, the SO_2 concentration for external combustion of number 6 oil would equate to 5.5 ppmv [(0.513 lbs $SO_2/MMBtu$)*((MM lbmoles air)/(64.1 lbmole SO_2))*((379 Ft3 Air)/(lbmole air))/((9,190 SDCFM)*(60 M/Hr)) = 5.5 ppmv] This value is well below the 2000 ppmv SO_2 allowed in this rule. Therefore, no monitoring/testing or record keeping will be included on the permit to show compliance with the SO_2 limit for the external combustion of number 6 oil.

The 140 pound per hour NOx limit from the 9/15/93 rule for any new or expanded combustion unit is not applicable to this facility as all of the combustion equipment at this facility predate this rule and have not been expanded. Therefore, no NO_x requirement(s) from this rule will be included on this permit.

Rule 412 - Sulfur Content of Fuels

This rule which requires that the sulfur content of fuels combusted be less than 50 grains per 100 cubic feet for gaseous fuel and less than 0.5% by weight for liquid or solid fuel is applicable to this facility. Combustion of natural gas assures compliance with the 50 grain limit and the Residual Oil Number 6 is supplied to the facility with a sulfur content below 0.5%.

Appropriate conditions will be included on the permit to ensure compliance with the requirements of this rule.

Rule 416 - Organic Solvents

The facility is not subject to the requirements of this rule. The only organic solvent usage at the facility is from degreasing operations subject to the requirements of Rule 433.

Rule 418 - Transfer of Gasoline into Stationary Storage Containers

This rule requires that the gasoline storage tank have a submerged fill pipe and that Phase I Vapor recovery be utilized when filling the tank. The rule also requires specific record keeping regarding the quantity of fuel delivered to the facility. The facility is in compliance with the requirements of this rule.

Appropriate conditions will be included on the permit to ensure compliance with the requirements of this rule.

Rule 426 - Applications of Nonarchitectural Coatings

This rule is applicable to all applications of Nonarchitectural coatings and limits the VOC content of these coatings. The facility is in compliance with the requirements of this rule.

An appropriate condition will be included on the permit to ensure compliance with the requirements of this rule.

Rule 433 - Organic Solvent Cleaning

This rule contains specific operational and record keeping requirements for solvent cleaning and degreasing operations.

Appropriate conditions will be included on the permit to ensure compliance with the provisions of this rule.

Rule 1002 - Transfer of Gasoline into Vehicle Fuel Tanks

This rule contains specific requirements for the installation and operation of ARB Certified Vapor Recover (phase II) systems on gasoline dispensing facilities.

The gasoline tanks at the facility are not subject to the requirements of this rule because the tanks were in operation prior to February 22, 1989 and due to the fact that the annual gasoline throughput is less than 120,000 gallons.

40 CFR Part 60, Subpart A - New Source Performance Standards, General Provisions
This facility is not subject to the requirements of this part, as all equipment at the facility predate the applicable sections of the New Source Performance Standards, and therefore are not considered "affected facilities" which would be subject to the requirements of this part.

40 CFR Part 60, Subpart Dc - Standards of Performance for Industrial-Commercial-Institutional Steam Generating Units

The steam boiler at this facility predates the requirements of this part. In addition, the steam boiler would not be subject to this part due to its heat input rating being less than 10 MMBtu/hour.

40 CFR Part 60, Subpart HH - Standards of Performance for Lime Manufacturing Plants

Each of the rotary lime kilns predate the requirements of this part (Kilns 1 and 2 were installed in 1942 while kiln 3 was installed in the 1960s). The rotary kilns have not undergone modification (as defined in 40 CFR §60.2) after May 3, 1977, and therefore are not subject to the to the requirements of this part.

40 CFR Part 60, Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants The nonmetallic mineral processing at this facility predates the requirements of this part and has not undergone reconstruction (as defined in this part) or modification (as defined in 40 CFR §60.2) after August 31, 1983. Therefore this facility is not subject to the requirements of this part.

40 CFR Part 60, Subpart UUU - Standards of Performance for Calciners and Dryers in Mineral Industries All of the kilns and dryers at this facility predate the requirements of this part and have not undergone reconstruction (as defined in this part) or modification (as defined in 40 CFR §60.2) after April 23, 1986. Therefore this facility is not subject to the requirements of this part.

40 CFR Part 61, Subpart M - National Emission Standard for Asbestos

This facility on an as needed basis is subject to Section 61.145 through 61.147 - standards for the

demolition and renovation of asbestos. Historically, the facility has been in compliance with the requirements of these standards. An appropriate condition will be included on the permit to ensure compliance with these requirements.

40 CFR Part 68 - Risk Management Planning: Accidental Release Prevention (Section 112r) This facility is not presently subject to the requirements of this part. An appropriate condition will be included on the permit to ensure compliance with the requirements of this part if the facility were to become subject.

40 CFR Part 82 - Protection of Stratospheric Ozone

This facility is in compliance with the requirements of this part. An appropriate condition will be included on the permit to ensure compliance with these requirements.

THE FOLLOWING WILL BE INCLUDED ON THE TITLE V PERMIT:

FEDERALLY ENFORCEABLE EMISSION LIMITS AND STANDARDS

- 1. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three (3) minutes in any one (1) hour which is as dark or darker than Ringelmann 1 or equivalent 20% opacity. [District Rule 400]
- 2. Particulate matter shall not exceed 0.15 grains per standard dry cubic foot in any exhaust stream. [District Rule 403]
- 3. Particulate matter from any exhaust stream shall not exceed the lessor of 40 pounds per hour or the pound per hour limit established by the following mass emission limit equation [District Rule 403]:

 $E = 4.10 P^{0.67}$

where:

E = rate of emission in pounds per hour

P = process weight rate in tons per hour

- 4. Sulfur compounds calculated as sulfur dioxide (SO₂) shall not exceed 0.2 percent by volume in any exhaust stream. [District Rule 404]
- The sulfur content on any fuel oil used at the facility shall not exceed 0.5 percent by weight.
 IDistrict Rule 4121
- 6. The sulfur content on any gaseous fuel used at the facility shall not contain sulfur compounds,

calculated as hydrogen sulfide at standard conditions, in excess of 50 grains per 100 cubic feet. [District Rule 412]

- 7. National Refractories & Minerals Corporation's gasoline storage tanks shall be equipped with permanent submerged fill pipes. [District Rule 418]
- 8. National Refractories & Minerals Corporation shall prevent the emission of 95 percent by weight of the gasoline vapors displaced during the filling of the storage tanks at the gasoline dispensing facility by the use of Phase I Vapor Recovery. [District Rule 418]
- National Refractories & Minerals Corporation shall limit emissions of volatile organic compounds from the use of architectural coatings pursuant to the requirements of District Rule 426. [District Rule 426]
- National Refractories & Minerals Corporation shall limit emissions of volatile organic compounds during solvent cleaning and degreasing operations pursuant to the requirements of District Rule 433. [District Rule 433]
- 11. Should the facility, as defined in 40 CFR §68.3 become subject to Part 68, then National Refractories & Minerals Corporation shall submit a risk management plan (RMP) by the date specified in 40 CFR §68.10. Once subject to Part 68, National Refractories & Minerals Corporation shall certify compliance with these requirements as part of the annual compliance certification required by 40 CFR Part 70 and this permit. [40 CFR Part 68]
- 12. National Refractories & Minerals Corporation shall comply with the requirements of 40 CFR Part 82 Protection of Stratospheric Ozone. [40 CFR Part 82]

TESTING REQUIREMENTS AND PROCEDURES

13. National Refractories & Minerals Corporation shall conduct testing semi-annually, in accordance with the methodology contained in EPA Method 22 for all non-point sources. This testing will be the basis for determining compliance with condition 1.

If no emissions are observed utilizing Method 22, the non-point source shall be deemed to be in compliance with condition 1.

If emissions are observed from any non-point sources and that non-point source is not operation under breakdown condition as defined in and allowed for in District Rule 214, National Refractories & Minerals Corporation shall conduct testing on that non-point source within 24 hours of the Method 22 testing in accordance with the methodology contained in EPA Method 9 and the averaging/aggregating period contained in District Rule 400 to verify compliance with condition number 1 for that non-point sources. [District Rule 218]

14. National Refractories & Minerals Corporation shall conduct testing on a monthly quarterly basis in accordance with the methodology contained in EPA Method 22 for all point sources. This testing will be the basis for determining compliance with conditions 1, 2 and 3.

If no emissions are observed utilizing Method 22, the point source shall be deemed to be in compliance with conditions 1, 2 and 3.

If emissions are observed from any point source and that point source is not operating under breakdown condition as defined in and allowed for in District Rule 214, National Refractories & Minerals Corporation shall conduct testing on that point source [District Rule 218]:

- 1) within 24 hours of the Method 22 testing in accordance with the methodology contained in EPA Method 9 and the averaging/aggregating period contained in District Rule 400 to verify compliance with condition number 1; and
- 2) within 30 days of the Method 22 testing in accordance with EPA Method 5 or 5D to verify compliance with the requirements of conditions 2 and 3.
- 15. No testing is specified for the (Rule 404) sulfur concentration limit in condition number 4. The fuel burning equipment is assumed to be in compliance with this sulfur concentration limit based upon the engineering calculations contained in the evaluation report. If testing is conducted for condition number 4, National Refractories & Minerals Corporation should conduct testing in accordance with the methodology contained in EPA Method 6. [District Rule 218]
- 16. No testing is specified for the (Rule 412) fuel sulfur content limit in condition number 5 as compliance with this condition will be verified by monthly fuel sulfur content reports to be provided by the fuel supplier. If testing is conducted for condition number 5, National Refractories & Minerals Corporation should conduct testing in accordance with ASTM D1552-83, ASTM D1266-87 or ASTM D2622-87. [District Rule 218]
- 17. No testing is specified for the sulfur content of gaseous fuels as long as the only gaseous fuel fired is pipeline quality natural gas. If the facility fires other gaseous fuels, Natural Refractories & Minerals Corporation shall conduct testing of all gaseous fuel deliveries in accordance with ASTM D 1072-80, ASTM D 3031-81, ASTM D 3246-81 or SCAQMD Method 307-91 to verify compliance with condition number 6. National Refractories & Minerals Corporation shall furnish the District written results of the test prior to firing the gaseous fuel, but in no case later than thirty (30) days of completion. [District Rule 218]

MONITORING AND RECORD KEEPING REQUIREMENTS

- 18. National Refractories & Minerals Corporation shall maintain the monthly fuel sulfur content reports to verify compliance with condition 5. [District Rule 218]
- 19. National Refractories & Minerals Corporation shall maintain records showing the quantity of all

gasoline delivered to the gasoline storage tanks. [District Rule 418]

20. National Refractories & Minerals Corporation shall maintain a monthly log of the facility-wide total volume of make-up solvent used, and waste solvent disposed of or recycled, for all cleaning devices using volatile organic compounds for solvent cleaning and degreasing. [District Rule 433]

The record keeping provisions of this condition do not apply to remote reservoir cold cleaners which are serviced by an independent contractor. For such remote cold cleaners, evidence of service shall be maintained.

- 21. As applicable National Refractories & Minerals Corporation shall maintain the following general records of required monitoring information [District Rule 218]:
 - A) the date and time of sampling or measurements;
 - B) the date(s) analyses were performed;
 - C) the company or entity that performed the analyses;
 - D) the analytical techniques or methods used;
 - E) the results of such analyses;
 - F) the operating conditions existing at the time of sampling or measurement; and
 - G) the records of quality assurance for continuous monitoring systems (including, but not limited to quality control activities, audits, and calibration drift checks) and source testing methods.
- 22. National Refractories & Minerals Corporation shall maintain records on the occurrence and duration of any startup or shutdown resulting from a malfunction in the operation of the control equipment under this permit. [District Rule 218]
- 23. National Refractories & Minerals Corporation shall retain records of all required monitoring data and support information for a period of at least five (5) years from the date of the monitoring, sample collection, measurement, report, and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by this permit. [District Rule 218]

REPORTING REQUIREMENTS

24. National Refractories & Minerals Corporation shall report all breakdowns to the Air Pollution Control Officer (APCO) within 1 hour of the occurrence, this one hour period may be extended up to six hours for good cause by the APCO.

The estimated time for repair of the breakdown shall be supplied to the APCO within 24 hours of the occurrence and a written report shall be supplied to the APCO with 5 days of the occurrence. This report shall include at a minimum [District Rule 214]:

A) a statement that the condition or failure has been corrected and the date of

correction; and

- B) a description of the reasons for the occurrence; and
- C) a description of the corrective measures undertaken and/or to be undertaken to avoid such an occurrence in the future; and
- D) an estimate of the emissions caused by the condition or failure.
- 25. National Refractories & Minerals Corporation shall submit semiannual monitoring reports to the District, in a District approved format, no later than August 15 for the period of January 1 through June 30 and no later than February 15 for the period of July 1 through December 31. [District Rule 218]

These monitoring reports shall include at a minimum:

- the time intervals, date and magnitude of excess emissions, nature and cause of the excess (if known), corrective actions and preventative measures adopted; and
- B) the averaging period used for data reporting corresponding to the averaging period specified in the emission test period used to determine compliance with an emission standard for the pollutant in question; and
- C) all information pertaining to any monitoring as required by the permit; and
- D) a negative declaration specifying when no excess emissions occurred.
- 26. National Refractories & Minerals Corporation shall submit an annual compliance certification report to the District and U.S. EPA, in a District approved format, no later than February 15 for the period of January 1 through December 31 of the preceding year. [District Rule 218]

This report shall include a written statement from the responsible official which certifies the truth, accuracy, and completeness of the report and shall include at a minimum:

- A) identification of each term or condition of the permit that is the basis of the certification; and
- B) the compliance status; and
- C) whether compliance was continuous or intermittent; and
- D) the method(s) used for determining the compliance status of the source, currently and over the reporting period.

GENERAL CONDITIONS

- 27. National Refractories & Minerals Corporation shall comply with all conditions of this federal operating permit. Any noncompliance with a permit condition constitutes a violation of the Federal Clean Air Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application. [District Rule 218]
- 28. In an enforcement action, the fact that National Refractories & Minerals Corporation would have to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit is not a defense. [District Rule 218]
- 29. This permit may be modified, revoked, reopened and reissued, or terminated for cause as determined by the District. The filing of a request by National Refractories & Minerals Corporation for a permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any permit condition. [District Rule 218]
- 30. This permit does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations. [District Rule 218]
- 31. National Refractories & Minerals Corporation shall furnish to the District, within a reasonable time, any information that the District may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit, or to determine compliance with the permit. Upon request, National Refractories & Minerals Corporation shall also furnish to the District copies of records required to be retained by this permit. [District Rule 218]
- 32. For applicable requirements that will become effective during the permit term, National Refractories & Minerals Corporation shall meet such requirements on a timely basis unless a more detailed schedule is expressly required by the applicable requirement. [District Rule 218]
- 33. Any document submitted to the District pursuant to this permit shall contain certification by the responsible official of truth, accuracy and completeness. All certifications shall state that based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. National Refractories & Minerals Corporation shall promptly, upon discovery, report to the District a material error or omission in these records, reports, plans, or other documents. [District Rule 218]
- 34. National Refractories & Minerals Corporation shall report any violation of any requirement contained in this permit to the District within 96 hours after such occurrence. The violation report shall include the time intervals, date and magnitude of excess emissions; nature and cause of the excess (if known), corrective actions and preventive measures adopted. [District Rule 218]
- 35. Upon any administrative or judicial challenge, all the emission limits, specific and general conditions, monitoring, record keeping, and reporting requirements of this permit, except those

being challenged, remain valid and must be complied with. [District Rule 218]

- 36. For this federal operating permit to remain valid through the permit term of five years from the date of issuance, National Refractories & Minerals Corporation shall pay an annual emission fee based upon the requirements of District Rule 308. [District Rule 218]
- 37. National Refractories & Minerals Corporation shall have available at the facility at all times a copy of this federal operating permit. [District Rule 218]
- 38. For protection from enforcement action based upon an emergency, as defined in District Rule 218, the responsible official for National Refractories & Minerals Corporation shall submit to the District relevant evidence which demonstrates [District Rule 218]:
 - A) an emergency occurred; and
 - B) that National Refractories & Minerals Corporation can identify the cause(s) of the emergency; and
 - C) that the facility was being properly operated at the time of the emergency; and
 - D) that all steps were taken to minimize the emissions resulting from the emergency; and
 - E) within two working days of the emergency event, National Refractories & Minerals Corporation provided the District with a description of the emergency and any mitigating or corrective actions taken.
- 39. Upon presentation of credentials, National Refractories & Minerals Corporation shall allow the District, the ARB, the EPA, or an authorized representative, to perform the following [District Rule 218]:
 - enter upon the premises where the federal operating permit source is located or in which any records are required to be kept under the terms and conditions of this federal operating permit;
 - B) to have access to and copy any records required to be kept under the terms and conditions of this federal operating permit;
 - to inspect any equipment, operation, or process described or required in this federal operating permit; and,
 - D) to sample emissions from the source.
